CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1. Qualifying Name and Address of Candidate Fredman HARGI 1824 Donates 12	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) All Phrish School Bd District	OFFICE USE ONLY
LAVER CNAVES TO 625	1 70615	10P
3. Date of Nov. 4	2014	#14007627
This report covers from	through	
180th day prior to primary	40th day after general	
90th day prior to primary30th day prior to primary		
10th day prior to primary		
10th day prior to general	4 Amendment to prior report	
9. Name of Person Preparing Report From Daytime Telephone 337-43	edman Harry, Ir	6
10. WE HEREBY CERTIFY that the informatic schedules is true and correct to the best of our kexpenditures have been made nor contributions rethat no information required to be reported by the Leben deliberately omitted.	on contained in this report and the attached knowledge, information and belief, and that no eceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONI a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary
This 33 day of October 16 Exbrushing	7014	60 B
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	737. 433-6988 Daytime Telephone	
Signature of Treasurer	Daytime Telephone AN	ENDMENT ATTACHED

Form 102, Rev. 11/14

4 4007637

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as wel	OFFICE USE ONLY	
FredmAN HAME, 11	as parish, city, town and/or election district.)	1	
2824 DONAFOITS	Se how I	1/14	
INKE CLATTE VA	> MOSI DOANG	1049	=
76615	Tot charles 6		
/552	7/1610	W23	
		<u>.</u>	
3. Date of Primary // 1/ 2	014		
This report covers from	through		
4. Type of Report:	through	4	
180th day prior to primary			
	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	•		
WithdrawnFiled aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money			
market mutual fund as the depository of all campaign funds.)			
CITAGE BANK		,	
Highway, 17			
LAKE Charle 11	70623		
9. Name of Person Preparing Report Erec	July 11 1		
	MAN HARY		k _
Daytime Telephone 337- 4	33-6988		A
10. WE HEREBY CERTIFY that the information contains true and correct to the best of our knowledge, including the page that the p	rmanon and holiof and that are accessed to the	8. FOR PRINCIPAL CAMPAIGN COMMITTI	EES ONLY
have been made nor contributions received that I information required to be reported by the Louisiana deliberately omitted.	12UO DOE DOOD romaded besite and there is	 Name and address of principal campaign committee's chairperson, and subsidiary com 	committee, nmittees, if
deliberately omitted.	Campaign Finance Disclosure Act has been	any (use additional sheets if necessary).	
This 23 day of October	- 1114		P P P P P P P P
1	70.	№ -	
	<u> </u>		intil Ø
In it is a little	1 12 10 100	States of the state of the stat	rings
Signature of Candidate/Chairperson	11-001-433-6100	S [©]	
(To be signed by Chairperson only if report principal campaign committee)	Daytime Telephone	ယ စာ	, ()
			ł
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 <i>or less</i>	8
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	O
5. Other Receipts (Schedule A-3)	8
6. Loans Received (Schedule B)	8
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	790.08
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	٥
12. Funds Loaned (Schedule D)	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	190.08

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1926.80	
15. Plus total receipts this period (Line 8 above)	U	
16. Less total disbursements this period (Line 13 above)	190.08	
17. Less in-kind contributions (Line 2 above)	U	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	1135.96	

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Page 2 of _____ pages.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	Ó
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	Ö

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		790.08
10. Other Disbursements (Schedule E-2)	2 X	0
11. Loan Repayments Made (Schedule B)	- 1	0
12. Funds Loaned (Schedule D)	Λ	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	74 5	790,08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1926,00
15. Plus total receipts this period (Line 8 above)	O
16. Less total disbursements this period (Line 13 above)	790.00
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1136.00

Page 2 of ______ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re	eporting Period b. Purpose(s)	a Amount(a)
DFFICE Depot 1806 RyAN St 6AKE CHArles IA 1060	a. Date(s)	Printer's int	C. Amount(s)
2916 RYAN SF	10-20-14	Print FlyEs	200. ov
LAKE CHAPLES LA 7060, FOUNTAIN OF LIFE PO BOX 16554 LAKE CHAPLES LA 7066	10-20-14	Church	100.00
		Distribution of signs (Arts food	82.00
Robert Lee Thomas	10-21-14	PISTIBATION TO SIGNE CAVE	103.80
WATE WILSON	10-32-14	Destribution of signs, CANS food	98. 50
3. SUBTOTAL (optional)			790.08
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	neaule)		

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